

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TARA WICKER  
355 North 25th St  
Baton Rouge, LA 70801

2. Office Sought (Include title of office as well)

City Council  
Baton Rouge  
10

OFFICE USE ONLY

Report Number: 35549

Date Filed: 2/15/2013

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1

3. Date of Primary 11/6/2012

This report covers from 11/19/2012 through 12/31/2012

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☒ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK  
11880 Greenwell Springs Rd.  
Baton Rouge, LA 70814

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report TARA WICKER

Daytime Telephone 225-389-8720

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2013.

Tara Wicker

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-389-8720

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 1,250.00
5. Other Receipts (Schedule A-3)	\$ 222.60
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,472.60

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,304.17
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 1,304.17

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 29,192.58
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,472.60
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,304.17
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 29,361.01

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 1,091.15

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANKLIN ASSOCIATES, LLC 2148 Government St. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/27/2012	\$250.00	\$250.00
KATHERINE KING 420 Mossy Oak Ave. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/27/2012	\$500.00	\$500.00
MIKE BRUCE 2107 Laurel Lakes Ave. Baton Rouge, LA 70820  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
WAFB 844 Government St. Baton Rouge, LA 70802	11/20/2012	Reimbursement for Advertising Cost	\$222.60
5. Total OTHER RECEIPTS during this reporting period			\$ 222.60

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBILE 5542 Florida Blvd. Baton Rouge, LA 70806	11/19/2012	Gas	\$ 70.00
PICCADILLY 5814 Government St. Baton Rouge, LA 70806	11/21/2012	Campaign Debrief Meeting	\$ 81.46
COX COMMUNICATIONS 4899 Florida Blvd. Baton Rouge, LA 70806	11/23/2012	Internet Service	\$ 213.02
SHELL OIL 5542 Scenic Hwy. Baton Rouge, LA 70808	11/23/2012	Gas	\$ 40.01
WALK-ON'S 5812 Poydras St. New Orleans, LA 70112	11/26/2012	Gas	\$ 76.04
HYATT REGENCY 3640 Poydras St. Baton Rouge, LA 70113	11/27/2012	Parking for Event	\$ 88.18
MCCRORY 7523 Poydras St. New Orleans, LA 70112	11/27/2012	Supplies	\$ 10.00
RACETRAC 5542 Siegen Lane Baton Rouge, LA 70814	11/30/2012	Gas	\$ 56.00
3. SUBTOTAL (optional)			\$634.71
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 5542 Government St. Baton Rouge, LA 70802	12/03/2012	Gas	\$ 56.01
UNITED STATES POSTAL SERVICE 9402 Florida St. Baton Rouge, LA 70802	12/04/2012	Post Office Box Renewal	\$ 70.00
RACETRAC 5542 Harding Blvd. Baton Rouge, LA 70807	12/07/2012	Gas	\$ 63.01
EXXONMOBIL 5542 Florida Blvd. Baton Rouge, LA 70806	12/10/2012	Gas	\$ 62.00
SHELL OIL 5742 North 22nd St. Baton Rouge, LA 70802	12/17/2012	Gas	\$ 57.59
SHELL OIL 5548 Plank Rd. Baton Rouge, LA 70808	12/20/2012	Gas	\$ 50.15
DOLLAR TREE 5531 College Dr. Baton Rouge, LA 70814	12/18/2012	Supplies	\$ 8.72
TOYS R US 5945 Cortana Mall Dr. Baton Rouge, LA 70806	12/20/2012	Event Supplies	\$ 68.98
3. SUBTOTAL (optional)			\$436.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 5542 Scenic Hwy. Baton Rouge, LA 70808	12/22/2012	Gas	\$ 60.00
RACETRAC 5548 Harding Blvd. Baton Rouge, LA 70807	12/26/2012	Gas	\$ 61.00
CHEVRON 5541 Government St. Baton Rouge, LA 70802	12/29/2012	Gas	\$ 50.00
EXXONMOBIL 5542 Florida Blvd, Baton Rouge, LA 70806	12/31/2012	Gas	\$ 62.00
3. SUBTOTAL (optional)			\$233.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,304.17

Form 102. Rev. 3/98. Page Rev. 3/98